

Schedule B: Expenditures

Sch-B

| | | |
|-------------------------------------|---------------------------|-----------------------|
| Women for a Stronger America | Status: | Filed |
| Committee Type: Iowa PAC | Statutory Due Date | 7/19/2015 |
| County: _NA | Adjusted Due Date | |
| District: 0 | Filed Date | 7/19/2015 10:41:24 AM |
| Committee Code: 9722 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-----------------------------------------------|--------------------------|------------------------------------------------------------------------------|-------------------------------|--------------------|
| 1/5/2015 | Check # 1287 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$29.23 |
| Food for December meeting | | | | |
| 1/5/2015 | Check # 1287 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Printing & Reproduction | \$14.03 |
| Printing December meeting | | | | |
| 2/20/2015 | Check # 1288 | Pickle, Diane 2015 39th St Des Moines, IA 50310 | Postage, Shipping, Delivery | \$49.00 |
| Feb meeting mailing postage | | | | |
| 2/28/2015 | Check # 1290 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Printing & Reproduction | \$13.78 |
| Copies Feb meeting mailing | | | | |
| 2/28/2015 | Check # 1290 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$23.13 |
| Food Feb meeting | | | | |
| 2/28/2015 | Check # Unitemized | Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312 | Miscellaneous or Unitemized | \$50.00 |
| Dec and Feb rent Waveland Hall for meetings | | | | |
| 4/10/2015 | Check # 1292 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Printing & Reproduction | \$14.03 |
| March Meeting Mailing | | | | |
| 4/10/2015 | Check # 1292 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Postage, Shipping, Delivery | \$49.00 |
| Postage for mailing March meeting notice | | | | |
| 4/10/2015 | Check # 1292 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$30.29 |
| Food March meeting | | | | |
| 4/10/2015 | Check # Unitemized | Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312 | Miscellaneous or Unitemized | \$50.00 |
| March and April Meeting rent of Waveland Hall | | | | |

Schedule B: Expenditures

Sch-B

| | | |
|-------------------------------------|---------------------------|-----------------------|
| Women for a Stronger America | Status: | Filed |
| Committee Type: Iowa PAC | Statutory Due Date | 7/19/2015 |
| County: _NA | Adjusted Due Date | |
| District: 0 | Filed Date | 7/19/2015 10:41:24 AM |
| Committee Code: 9722 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------|-------------------------------|--------------------|
| 4/10/2015 | 9155 Check # 1291 | Polk County Democratic Central Committee 2424 Raymond Dr. Des Moines, IA 50310 | Political Contribution | \$250.00 |
| Spring Dinner | | | | |
| 4/24/2015 | Check # 1294 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$24.26 |
| Food April Meeting | | | | |
| 6/22/2015 | Check # 1295 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$22.57 |
| Food June meeting | | | | |
| 6/22/2015 | Check # 1295 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$39.01 |
| Food May meeting | | | | |
| 6/22/2015 | Check # 1295 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Printing & Reproduction | \$27.81 |
| Printing May meeting notice | | | | |
| 6/22/2015 | Check # 1295 | Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321 | Printing & Reproduction | \$16.26 |
| Printing June meeting notice | | | | |
| 6/22/2015 | Check # 1297 | Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323 | Postage, Shipping, Delivery | \$73.50 |
| Postage for May and June meeting notice mailing | | | | |
| 6/22/2015 | Check # Unitemized | Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312 | Miscellaneous or Unitemized | \$50.00 |
| May and June Meeting rent of Waveland Hall | | | | |

| | |
|---------------------|-----------------|
| Total Amount | \$825.90 |
|---------------------|-----------------|